

Invoice

INVOICE NUMBER

908711

DATE OF ISSUE

23/01/2022

DUE DATE

23/01/2022

BILLED TO

Sneha Patel
1313 Basavanagudi
Gulbarga, Karnataka
585101

FROM

BlueJeans Network
India Pvt. Ltd.
Address: Prestige
Shantiniketan Crescent
1, 3rd Floor, Whitefield
Main Road, Bangalore,
Karnataka 560048,
India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

AvailNet Antivirus

3,449

2

6,898

SafePlus Antivirus

3,449

3

10,347

SUBTOTAL

17,245

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,103.56

SHIPPING

0

INVOICE TOTAL**20,345.56**